

5/22

SPLK

DART AEROSPACE LTD		Work Order:	23459.A
Description: Bolt RF 04.11.29		Part Number:	D3121-21
C2		Qty:	75 43
Dwg: D3121 Rev. B2 04.02.19 KJ/JP			Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler DWG NOT REEQD KJ 04.03.23	KJ	05.05.31	75
2	MC	Turn D3121-21 Material: AISI 303 SS 1/2" Hex Bar (M303H0.500) Identify as D3121-21	J.G	05/05/31	75
3	MV	Deburr break all sharp edges 0.005" to 0.010"	SAD	05/06/22	43
4	QC2	Inspect parts as they come off the CNC machine	J.G	05/05/01	75
5	QC8	Second check	J.G	05/05/01	75
6	ST	Identify and Stock	C.L	05/06/24	55 43
7	AC	Cost / part 5.19	A.P	05/06/27	43
8	DC	Close W/O 3.02 Inspect Level 21	KJ	05.01.04	43
9					

Rev	Date	Change	Revised By	Approved
A	04.02.09	New issue	KJ/DS	off

RELEASED
04.02.09

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.06.01	3	Permanent Change. as shown.			John 05.06.01	N/A		JB 1007012	DB 0507001

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART AEROSPACE LTD.	Work Order:	23459
Description: Bolt	Part Number:	D3121-21
Inspection Dwg: D3121	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: S.G	Audited by: Jeff	Prototype Approval: N/A
Date: 05/06/01	Date: 5-06-01	Date: N/A

Rev	Date	Change	Revised by	Approved
A	04.02.27	New Issue	KJ/RF	

RELEASED

Job Costing Report

Dart Aerospace Ltd.
HawkesburyMay 31, 2005
03:20 pm

Work Order No : 0023459
 Project Name : D3121-21
 Project For : WK522
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3121-21
 Description : Bolt
 Manufactured : Yes
 Amount Req'd : 75
 Amount Done : 0
 Start Date : 05-31-05
 Est Finish Date : 06-03-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00	0.00	0.00
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00	0.00	0.00
Total Cost	0.00	0.00	0.00	0.00	0.00
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00